

State of Kansas Inspection Record

Department of Administration, Division of Facilities Management, Facilities Planning, Design and Construction

This is a record of construction progress on date of inspection. This is not a work directive or authorization. All work directives shall be made by the Project Architect/Engineer (AE).

DATE: _____ BY: _____, Inspector, Code Compliance Section

Project number: _____ Name: _____

Location: _____ Phase/Area: _____

Distribution to: DFM-PM _____ Agency _____ AE _____ Contractor _____

GENERAL CONSTRUCTION: Estimate % of Completion of items inspected: 10 25 50 75 100

- | | | | | | | | | |
|--------------------------|--|----------------------|---|---------------------|--------|-------------------------|----------|-----------------------------|
| <input type="checkbox"/> | Excavation | Compaction | / | Building pad | / | Backfill | / | Testing agency present |
| <input type="checkbox"/> | Demolition | In progress | / | Complete | | | | |
| <input type="checkbox"/> | Concrete | Footings | | Foundations | Floors | Walls | Exterior | Testing agency present |
| <input type="checkbox"/> | Framing/structural | Exterior | | Interior | | | | |
| <input type="checkbox"/> | Masonry | Exterior | | Interior | | | | |
| <input type="checkbox"/> | Gypsum Board | Installed | / | Finished | | | | |
| <input type="checkbox"/> | Fire-rated assemblies | Walls | / | Floor-ceiling | / | Roof-ceiling | | |
| <input type="checkbox"/> | Door/Windows | Frames | / | Doors | / | Glazing | / | Hardware |
| <input type="checkbox"/> | Finishes | Paint | / | Cabinet | / | Flooring | / | Ceiling-grid / Ceiling-tile |
| <input type="checkbox"/> | Exit paths | Incomplete | / | Complete | | | | |
| <input type="checkbox"/> | Roofing/re-roofing | Tear off | / | Deck installation | / | Insulation installation | / | Membrane installation |
| | | Sheet metal flashing | / | Base & cap flashing | / | Other flashing | / | Gutter & downspouts |
| <input type="checkbox"/> | Quality of work | Good | / | Average | / | Poor (see notes) | | |
| <input type="checkbox"/> | Jobsite safety concern (see notes) | | | | | | | |
| <input type="checkbox"/> | Sub-standard work observed (see notes) | | | | | | | |

NOTES: _____

ELECTRICAL: Estimate % of Completion of items inspected: 10 25 50 75 100

- | | | | | | | | | |
|--------------------------|--|-------------|---|-------------|---|------------------|---|-------------------|
| <input type="checkbox"/> | Below grade rough-in | Excavation | / | Compaction | / | Partial | / | Complete |
| <input type="checkbox"/> | Above grade rough-in | Inspection: | | Partial | / | Complete | | |
| <input type="checkbox"/> | Conductors | On site | / | Pulled | / | Terminated | | |
| <input type="checkbox"/> | Systems inspected | Service | / | Panels | / | Distribution | / | Trim out |
| <input type="checkbox"/> | Power Systems | Incomplete | / | Operational | / | Energized | / | Complete |
| <input type="checkbox"/> | Lighting systems installed | Normal | / | Exit | / | Emergency | / | Exterior / Tested |
| <input type="checkbox"/> | Quality of work | Good | / | Average | / | Poor (see notes) | | |
| <input type="checkbox"/> | Sub-standard work observed (see notes) | | | | | | | |

NOTES: _____

MECHANICAL:

Estimate % of Completion of items inspected: 10 25 50 75 100

- ☐ Duct rough-in Sealed / Equipment room / Distribution / Flex / Exhaust
- ☐ Duct insulation installed Wrap / Liner
- ☐ Equipment installed AHU / Terminal units / Exhaust fan / Trim out
- ☐ Systems Rough-in / Operational / Complete / Tested
- ☐ Fire/smoke dampers Rough-in / Operational / Tested
- ☐ Quality of work Good / Average / Poor (see notes)
- ☐ Sub-standard work observed (see notes)

NOTES:**PLUMBING:**

Estimate % of Completion of items inspected: 10 25 50 75 100

- ☐ Below grade rough-in Excavation / Compaction / Complete / Partial
- ☐ Above Grade rough-in Inspection: Complete / Partial
- ☐ Piping installed Roof drain / Waste / Vent / Domestic / Heating / Chilled / Condenser / Gas / Air
- ☐ Piping system test Roof drain / Waste / Vent / Domestic / Heating / Chilled / Condenser / Gas / Air
- ☐ Backflow preventor Access / installed / Tested and tagged
- ☐ Systems Rough In / Fixture set / Operational / Incomplete / Complete
- ☐ Fire Sprinkler system Rough In / test / Operational / Incomplete / Complete
- ☐ Quality of work Good / Average / Poor (see notes)
- ☐ Sub-standard work observed (see notes)

NOTES:**FIRE ALARM:**

Estimate % of Completion of items inspected: 10 25 50 75 100

- ☐ Rough-in Inspection: Partial / Complete / Above Grade / Below Grade
- ☐ Conductors On site / Pulled / Terminated by _____
- ☐ Heads installed Building clean / Building dirty / Remove / Protect
- ☐ System Rough In / Operational / Complete
- ☐ System tested (see separate testing form) Partial test / Sprinkler / Final test
- ☐ Quality of work Good / Average / Poor (see notes)
- ☐ Sub-standard work observed (see notes)

NOTES: